

## TAX INVOICE

**Bajaj Steel Centre 2022-23**Sarafa Bazar Holi Mahalla, Near Arya Samaj Mandir Karnal  
Karnal-132001

GSTIN : 06AHYPB7426L1ZT

MO-98120 97608 98966 63898 EMAIL. amitbajaj438@gmail.com

CRAFT

**Party Details :**DCDC HEALTH CARE POLY CLINIC  
KURKSHETRAInvoice No. : BS821  
Dated : 15-11-2022  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF  
Vehicle No. :  
Station :  
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Wiper	960329	2.00	Pcs.	100.00	0.00 %	9.00 %	15.25	9.00 %	15.25	200.00
2.	FLOOR DUSTER	6307	4.00	Pcs.	25.00	0.00 %	2.50 %	2.38	2.50 %	2.38	100.00
3.	Dust Pan crown	392490	1.00	Pcs.	30.00	0.00 %	9.00 %	2.29	9.00 %	2.29	30.00
4.	INNOVA 999	3924	18.00	Pcs.	115.00	0.00 %	9.00 %	157.88	9.00 %	157.88	2070.00
5.	NEPKIN	6307	1.00	Dozen	100.00	0.00 %	2.50 %	2.38	2.50 %	2.38	100.00
<b>Grand Total ₹</b>											<b>2500.00</b>

HSN/SAC	Tax Rate	Alt Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3924	18%	18.00	PCS	1754.24	157.88	157.88	315.76
6307	18%	1.00	PCS	25.42	2.29	2.29	4.58
3924	18%	1.00	PCS	95.24	2.38	2.38	4.76
6307	5%	4.00	PCS	95.24	2.38	2.38	4.76
6307	5%	1.00	DOZ	169.50	15.25	15.25	30.50
960329	18%	2.00	PCS	169.50	15.25	15.25	30.50
<b>Totals</b>		<b>26.00</b>		<b>2139.64</b>	<b>180.18</b>	<b>180.18</b>	<b>360.36</b>

Rupees Two Thousand Five Hundred Only  
2500.00Bank Details : KOTAK MAHINDERA SEC 12  
A.N 9312494880 IFSC CODE KKBK0000295**Terms & Conditions**O.E.  
Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
is not made within the stipulated time.  
Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For Bajaj Steel Centre 2022-23

Authorised Signatory